

Medium Term Revenue and Expenditure Framework (MTREF)

Annexure 9
Service Level Standards
2016/2017

Department	Service Description	Service Level Days	Service Title
Community Services	Chemical Spills	1	FIRE SERVICES:
Community Services	Commercial Building Fires	1	FIRE SERVICES:
Community Services	Complaints	1	FIRE SERVICES:
Community Services	Domestic Building Fires	1	FIRE SERVICES:
Community Services	Field Fires	1	FIRE SERVICES:
Community Services	Hazardous Fires	1	FIRE SERVICES:
Community Services	Plot Clearing	21	FIRE SERVICES:
Community Services	Plot Clearing: Open Spaces	7	FIRE SERVICES:
Community Services	Vehicle Fires	1	FIRE SERVICES:
Community Services	Animal Control	1	LAW ENFORCEMENT:
Community Services	Beach Control	1	LAW ENFORCEMENT:
Community Services	Illegal Dumping: Notices	7	LAW ENFORCEMENT:
Community Services	Noise Control	1	LAW ENFORCEMENT:
Community Services	Nuisance Control Vagrants	1	LAW ENFORCEMENT:
Community Services	Nuisance Control: Car guards	1	LAW ENFORCEMENT:
Community Services	Road Marking	2	LAW ENFORCEMENT:
Community Services	Signage: Street Names	14	LAW ENFORCEMENT:
Community Services	Signage: Traffic Signs	14	LAW ENFORCEMENT:
Community Services	Libraries: Condition of Halls (weekdays)	1	LIBRARIES:
Community Services	Libraries: Maintenance	90	LIBRARIES:
Community Services	Libraries: Material	90	LIBRARIES:
Community Services	Horticulture: CBD Maintenance	5	PARKS:
Community Services	Open Spaces: Bush Clearing	20	PARKS:
Community Services	Open Spaces: Grass Cutting	30	PARKS:
Community Services	Open Spaces: Tree Cutting	20	PARKS:
Community Services	Cemeteries	3	SOLID WASTE:
Community Services	Illegal Dumping	5	SOLID WASTE:
Community Services	Public Ablution: Condition	1	SOLID WASTE:
Community Services	Public Ablution: Maintenance	7	SOLID WASTE:
Community Services	Refuse Collection	1	SOLID WASTE:
Community Services	Septic Tank Removals	1	SOLID WASTE:
Community Services	Street Cleaning CBD	2	SOLID WASTE:
Community Services	Drivers License: Renewal	1	TRAFFIC SERVICES:

Department	Service Description	Service Level Days	Service Title
Community Services	Libraries: Maintenance	90	LIBRARIES:
Community Services	Libraries: Material	90	LIBRARIES:
Community Services	Horticulture: CBD Maintenance	5	PARKS:
Community Services	Open Spaces: Bush Clearing	20	PARKS:
Community Services	Open Spaces: Grass Cutting	30	PARKS:
Community Services	Open Spaces: Tree Cutting	20	PARKS:
Community Services	Cemeteries	3	SOLID WASTE:
Community Services	Illegal Dumping	5	SOLID WASTE:
Community Services	Public Ablution: Condition	1	SOLID WASTE:
Community Services	Public Ablution: Maintenance	7	SOLID WASTE:
Community Services	Refuse Collection	1	SOLID WASTE:
Community Services	Septic Tank Removals	1	SOLID WASTE:
Community Services	Street Cleaning CBD	2	SOLID WASTE:
Community Services	Drivers License: Renewal	1	TRAFFIC SERVICES:
Community Services	Drivers License: Test	90	TRAFFIC SERVICES:
Community Services	Learners License: Test	60	TRAFFIC SERVICES:
Community Services	Motor Vehicle License	1	TRAFFIC SERVICES:
Community Services	Motor Vehicle Registration	1	TRAFFIC SERVICES:
Community Services	Traffic Control Complaints	2	TRAFFIC SERVICES:
Community Services	Traffic Fines	1	TRAFFIC SERVICES:
Community Services	Complaints: Protest Action	7	ADMINISTRATION:
Community Services	General - Correspondence	1	General - Correspondence
Community Services	General Correspondence - Solid Waste	1	General Correspondence - Solid Waste
Community Services	General Correspondence	1	General Correspondence
Corporate Services	No response to correspondence	5	ADMINISTRATION:
Corporate Services	Records: Misplaced & Lost Documents	14	ADMINISTRATION:
Corporate Services	Job Applications: Not shortlisted	7	HUMAN RESOUCES:
Corporate Services	Complaints: By-Laws Enforcement	14	LEGAL SERVICES:
Corporate Services	Complaints: Contract Management	14	LEGAL SERVICES:
Corporate Services	Complaints: Land Use Planning Ordinance	14	LEGAL SERVICES:
Corporate Services	General - CV's	1	General - CV's

Department	Service Description	Service Level Days	Service Title
Corporate Services	General Correspondence	1	General Correspondence
Corporate Services	General Correspondence-Public Participation	1	General Correspondence-Public Participation
Corporate Services	General - advertisements, promotions etc.	1	General - advertisements, promotions etc.
Electricity	Faulty Cable Repair	1	ELECTRICAL SUPPLY:
Electricity	Faulty Load Switches	1	ELECTRICAL SUPPLY:
Electricity	New Connections	14	ELECTRICAL SUPPLY:
Electricity	No Electrical Supply	1	ELECTRICAL SUPPLY:
Electricity	Reconnections	1	ELECTRICAL SUPPLY:
Electricity	Scheduled Outages	1	ELECTRICAL SUPPLY:
Electricity	Unforseen Outages	1	ELECTRICAL SUPPLY:
Electricity	Upgrades/Downgrades	1	ELECTRICAL SUPPLY:
Electricity	Faults Sports field Lights	7	LIGHTING:
Electricity	Faults Street Lights	7	LIGHTING:
Electricity	Faulty Pre-paid Meter	1	METERING:
Electricity	Meter Tampering	1	METERING:
Electricity	Faults	1	TRAFFIC LIGHTS:
Electricity	General - Correspondence	1	General - Correspondence
Financial Services	Account Accuracy	5	Account Enquiries
Financial Services	Account Accuracy	5	ACCOUNT ENQUIRIES:
Financial Services	General Enquiries (Financial)	5	ACCOUNT ENQUIRIES:
Financial Services	General Enquiries (Other Departments)	10	ACCOUNT ENQUIRIES:
Financial Services	Property Valuations	21	ACCOUNT ENQUIRIES:
Financial Services	Rates	7	ACCOUNT ENQUIRIES:
Financial Services	Indigent Applications	21	CREDIT CONTROL:
Financial Services	Payment Arrangements	1	CREDIT CONTROL:
Financial Services	Rebates	21	CREDIT CONTROL:
Financial Services	Change of Address	1	CUSTOMER INFORMATION:
Financial Services	Name Change: Pre-Paid only	1	CUSTOMER INFORMATION:
Financial Services	Electricity: New Connections	14	TRADE SERVICES:

Department	Service Description	Service Level Days	Service Title
Financial Services	Electricity: Reconnections	2	TRADE SERVICES:
Financial Services	Electricity: Upgrades/Downgrades	1	TRADE SERVICES:
Financial Services	Meter Readings	3	TRADE SERVICES:
Financial Services	Suspended Services	3	TRADE SERVICES:
Financial Services	Water: New Connections	7	TRADE SERVICES:
Financial Services	Water: Reconnections	1	TRADE SERVICES:
Financial Services	Acknowledge receipt of Insurance claim	5	ASSETS & INSURANCE:
	Processing time (after receipt of all documents		
Financial Services	requested from other departments)	14	ASSETS & INSURANCE:
	Notification of decision (after receipt of decision from	1	
Financial Services	insurers)	5	ASSETS & INSURANCE:
Financial Services	General Correspondence	1	General Correspondence
Office of the Mayor	General - Correspondence	1	General - Correspondence
Office of the Municipal Manager	General - Correspondence	1	General - Correspondence
	General Correspondence - Environmental		
Planning and Development	Management Matters	1	General Correspondence - Environmental
Planning and Development	Inspection of Complaints	5	BUILDING INSPECTORATE
Planning and Development	Inspection of Complaints	5	BUILDING INSPECTORATE:
Planning and Development	Issue Completion Certificates	10	BUILDING INSPECTORATE:
Planning and Development	Process Plans larger than 500m?	60	BUILDING INSPECTORATE:
Planning and Development	Process Plans smaller than 500m?	30	BUILDING INSPECTORATE:
Planning and Development	Emergency Housing Kits: Fire Damage	5	HOUSING:
Planning and Development	Emergency Housing Kits: Storm Damage	5	HOUSING:
Planning and Development	Enquiries: General	5	HOUSING:
Planning and Development	Enquiries: Title Deeds	14	HOUSING:
Planning and Development	Enquiries: Waiting List	1	HOUSING:
Planning and Development	New RDP House: No services (excl Electricity)	2	HOUSING:
Planning and Development	RDP Erven: Allocated to Non-qualifier	5	HOUSING:

Department	Service Description	Service Level Days	Service Title
Planning and Development	RDP Erven: Encroachments	14	HOUSING:
Planning and Development	RDP Erven: Illegal Building	14	HOUSING:
Planning and Development	RDP House: Illegal Occupation	5	HOUSING:
Planning and Development	RDP House: Illegal Sale	5	HOUSING:
Planning and Development	Retaining Walls: Written response	14	HOUSING:
Planning and Development	Acknowledge Completed Application	14	TOWN PLANNING /
Planning and Development	Advertising (if necessary)	21	LAND USE APPLICATIONS
Planning and Development	Comments provided to Applicant (after closing date)	14	LAND USE APPLICATIONS
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	Decision on delegated applications (after receipt of		
Planning and Development	response to comments)	30	LAND USE APPLICATIONS
Planning and Development	Inspection of Complaints	5	LAND USE APPLICATIONS
Planning and Development	Notification of Council decision	14	LAND USE APPLICATIONS
Planning and Development	Processing time (excl advertising & comments time)	90	LAND USE APPLICATIONS
Planning and Development	Submission to Council (if necessary)	30	LAND USE APPLICATIONS
Planning and Development	General - Correspondence	1	General - Correspondence
Planning and Development	Local Economic Development: General Enquiries	5	Local Economic Development: General Enquiries
Planning and Development	Integrated Development Plan: General Enquiries	5	Integrated Development Plan: General Enquiries
Planning and Development	Environmental Health: General Enquiries	5	Environmental Health: General Enquiries
Planning and Development	General Correspondence	1	General Correspondence
Technical Services	Major Repairs	30	Public Works
Technical Services	Major Repairs	30	PUBLIC WORKS:
Technical Services	Minor Repairs	2	PUBLIC WORKS:
Technical Services	Grading Gravel Roads	180	ROADS:
Technical Services	Kerb & Pavement Repairs	90	ROADS:
Technical Services	Pothole Repairs	60	ROADS:
Technical Services	Blockages: Sewer Reticulation	3	SEWERAGE:
Technical Services	Broken Sewer Pipes	14	SEWERAGE:

Department	Service Description	Service Level Days	Service Title
Technical Services	Manhole Covers: Sewer	14	SEWERAGE:
Technical Services	New Connections: Sewer	14	SEWERAGE:
Technical Services	Sewer Smells: Investigate	2	SEWERAGE:
Technical Services	Blocked Drains	60	STORMWATER:
Technical Services	Burst Pipe: Minor Leakage	2	WATER:
Technical Services	Faulty Meters	90	WATER:
Technical Services	Fire Hydrant Leakages	14	WATER:
Technical Services	Meter Testing	60	WATER:
Technical Services	New Connections: Water	14	WATER:
Technical Services	Valve Leakages	14	WATER:
Technical Services	Water: Quality Check	7	WATER:
Technical Services	Water: Tanker Delivery	2	WATER:
Technical Services	Manhole Covers	14	STORMWATER
Technical Services	Burst Pipe: Major Leakage	2	WATER
Technical Services	General - Correspondence	1	General - Correspondence